BILL NO. S-88-12- 27

SPECIAL ORDINANCE NO. S- 03-89

AN ORDINANCE approving the awarding of Reference #866 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and McJon, Inc. for various Departments of the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #866 between the City of Fort Wayne, by and through its Department of Purchasing and McJon, In. for various Departments of the City of Fort Wayne, respectfully for:

> the purchase of film and film processing for various Departments throughout the City of Fort Wayne in 1989;

involving a total cost of Fifteen Thousand and no/100 Dollars ($15,000.00), all as more particularly set forth in said Reference #866 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

D D Schmitt

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REFERENCE NO. 866
RIGHT OF WAY
FILM/FILM PROCESSING

EST QTY	UNIT	EXP	TYPE	SPEED	PRODUCT NO.	MCJON
SLIDE FILM-KODAK						
2	ROL	24	35MM	64	KR135-24/1905959	$4.16
20	ROL	36	35MM	64	KR135-36/1560028	$5.73
1	ROL	24	35MM	100	EN135-24/1719319	$4.47
6	ROL	36	35MM	100	EC135-36/1871490	$6.22
18	ROL	24	35MM	200	ED135-24/1606078	$5.37
12	ROL	24	35MM	400	EL135-24/1868231	$6.36
50	ROL	36	35MM	400	EL135-36/1601871	$8.66
COLOR FILM-KODAK PROCESS C-41						
11	ROL	24	35MM	100	GA135-24/1819465	$3.07
4	ROL	36	35MM	100	GA135-36/1091966	$3.90
10	ROL	12	35MM	100	GA135-12/1414465	$2.24
8	ROL	12	35MM	200	GB135-12/8235327	$2.60
40	ROL	24	35MM	200	GB135-24/8261927	$3.50
49	ROL	36	35MM	200	GB135-36/8269870	$4.44
120	ROL	12	35MM	400	GC135-12/1560291	$2.90
161	ROL	24	35MM	400	GC135-24/1669357	$3.90
220	ROL	36	35MM	400	GC135-36/164535	$4.97
45	ROL	100'	35MM	400	VPS404/1551855	$45.20
14	ROL	100'	70MM	400	VPS474/1521855	$91.69
				OR	VPS473/1521897	$90.39
BLACK & WHITE FILM-KODAK						
75	ROL	36	35MM	400	TX135-36/1470764	$3.53
POLAROID FILM						
90	PKG	10	N/A	600	TYPE 600 2PK/6601	$18.33
129	PKG	10	N/A	667	TYPE 667/66779	$12.63
12	PKG	10	N/A	SX-70	TYPE SX70 2PK/9992	$18.33
SLIDE FILM-FUJI PROCESS E-6						
2	ROL	24	35MM	64	N/A	$0.00
20	ROL	36	35MM	64	N/A	$0.00
1	ROL	24	35MM	100	RD135-24/185	$4.19
6	ROL	36	35MM	100	RD135-36/187	$5.74
18	ROL	24	35MM	200	N/A	$0.00
12	ROL	24	35MM	400	RH135-24/282	$5.90
50	ROL	36	35MM	400	RH135-36/284	$8.03
COLOR FILM-FUJI PROCESS C-41						
11	ROL	24	35MM	100	CN135-24/133	$2.80
4	ROL	36	35MM	100	CN135-36/134	$3.57
10	ROL	12	35MM	100	CN135-12/131	$2.07
8	ROL	12	35MM	200	CA135-12/231	$2.39
40	ROL	24	35MM	200	CA135-24/233	$3.21
49	ROL	36	35MM	200	CA135-36/234	$4.08
120	ROL	12	35MM	400	CH135-12/431	$2.67
161	ROL	24	35MM	400	CH135-24/433	$3.56

220 ROL	36	35MM	400	CH135-36/434	$4.56
45 ROL	100'	35MM	400	N/A	$0.00
14 ROL	100'	70MM	400	N/A	$0.00

BLACK & WHITE FILM

75 ROL	36	35MM	400	N/A	$0.00

POLAROID FILM

90 PKG	10	N/A	600	N/A	$0.00
129 PKG	10	N/A	667	N/A	$0.00
12 PKG	10	N/A	SX-70	N/A	$0.00

FILM PROCESSING - 2 HOURS OR LESS
COLOR FILM-C-41 PROCESS

	BILL CODES DEV ONLY	DEV & PRINTS	DEVELOP ONLY	PRINT COS
24 35MM 100	270	272	$1.95	$0.13
36 35MM 100	219	211	$2.35	$0.13
12 35MM 100	270	272	$1.95	$0.13
12 35MM 200	215	217	$1.40	$0.13
24 35MM 200	270	272	$1.95	$0.13
36 35MM 200	219	211	$2.35	$0.13
12 35MM 400	215	217	$1.40	$0.13
24 35MM 400	270	272	$1.95	$0.13
36 35MM 400	219	211	$2.35	$0.13
CASSETTES RELOAD	858	858	$0.30	$0.30

FILM PROCESSING - SAME DAY - 6 TO 8 HRS
COLOR FILM-C-41 PROCESS

	BILL CODES DEV ONLY	DEV & PRINTS	DEVELOP ONLY	PRINT COS
24 35MM 100	270	272	$1.75	$0.13
36 35MM 100	219	211	$2.00	$0.13
12 35MM 100	270	272	$1.75	$0.13
12 35MM 200	215	217	$1.15	$0.13
24 35MM 200	270	272	$1.75	$0.13
36 35MM 200	219	211	$2.00	$0.13
12 35MM 400	215	217	$1.15	$0.13
24 35MM 400	270	272	$1.75	$0.13
36 35MM 400	219	211	$2.00	$0.13
CASSETTES RELOAD	858	858	$0.30	$0.30

FILM PROCESSING - 24 HRS OR MORE AS REQUIRED
SLIDE FILM-FUJI PROCESS E-6

24 35MM 64	403	$1.95
36 35MM 64	404	$3.30
24 35MM 100	403	$1.95

36 35MM 100	404		$3.30	
24 35MM 200	403		$1.95	
24 35MM 400	403		$1.95	
36 35MM 400	404		$3.30	
COLOR FILM-FUJI PROCESS C-41				
24 35MM 100	270	272	$1.75	$0.11
36 35MM 100	219	211	$2.50	$0.11
12 35MM 100	270	272	$1.75	$0.11
12 35MM 200	215	217	$1.15	$0.11
24 35MM 200	270	272	$1.75	$0.11
36 35MM 200	219	211	$2.50	$0.11
12 35MM 400	215	217	$1.15	$0.11
24 35MM 400	270	272	$1.75	$0.11
36 35MM 400	219	211	$2.50	$0.11
100'35MM 400	717	867	$0.28	$0.35
100'70MM 400	719	722	$0.38	$0.35
CASSETTES RELOAD	858	858	$0.30	$0.30
BLACK & WHITE FILM				
36 35MM 400	109	111	$1.63	$0.25

ADD'L DEVELOPING SERVICES-35MM

PRINT FROM NEGATIVE		
3 1/2 X 5	261	$0.30
5 X 7	230	$1.50
8 X 10	231	$3.30
PRINT FROM SLIDE		
3 1/2 X 5	514,515,516	$0.89
5 X 7	551	$2.70
8 X 10	573	$4.69

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET-ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-1-88 @ 11:00 AM BID REFERENCE # 866

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR 1989 requirements for film and film processing for various City Departments

AND REQUESTED BY Right of Way

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A $500.00 BID BOND OF ALL BIDDERS.
THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ % IF PAID WITHIN _____ DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME McJON, INC.
STREET ADDRESS 3420 N. Wells St.
CITY Fort Wayne
BY Paul K Jones PHONE 482-4405
REPRESENTATIVE SIGNATURE

BID REFERENCE 866

QTY	EXPOSURE	TYPE OF FILM	SPEED	YOUR PRODUCT CODE	COST PER ROLL
E FILM - KODAK					
RL	24	35 MM	64	KR135-24/ 1905959	$ 4.16
RL	36	35 MM	64	KR135-36/ 1560028	$ 5.73
RL	24	35 MM	100	EN135-24/ 1719319	$ 4.47
RL	36	35 MM	100	EC135-36/ 1871490	$ 6.22
RL	24	35 MM	200	ED135-24/ 1606078	$ 5.37
RL	24	35 MM	400	EL135-24/ 1868231	$ 6.36
RL	36	35 MM	400	EL135-36/ 1601871	$ 8.66
OR FILM - KODAK PROCESS C-41					
RL	24	35 MM	100	GA135-24/ 1819465	$ 3.07
RL	36	35 MM	100	GA135-36/ 1091966	$ 3.90
RL	~~24~~ 12	35 MM	100 ~~160~~	GA135-12/ 1414465	$ 2.24
RL	12	35 MM	200	GB135-12/ 8235327	$ 2.60
RL	24	35 MM	200	GB135-24/ 8261927	$ 3.50
RL	36	35 MM	200	GB135-36/ 8269870	$ 4.44
RL	12	35 MM	400	GC135-12/ 1560291	$ 2.90
RL	24	35 MM	400	GC135-24/ 1669357	$ 3.90
RL	36	35 MM	400	GC135-36/ 1643535	$ 4.97
RL	100 FT	35 MM	400	VPS404/ 1551855	$45.20
RL	100 FT	70 MM	400	VPS474/ 1521855	$91.69
				-OR- VPS473/ 1521897	90.39
CK & WHITE FILM - KODAK					
RL	36	35 MM	400	TX135-36/ 1470764	$ 3.53
AROID FILM					
PK	10	N/A (TWIN PK)	#600	TYPE 600 2pk/6601	$18.33
PK	10	N/A (TWIN PK)	#667	TYPE 667/66779	$12.63
PK	10	N/A (TWIN PK)	SX-70	TYPE SX70 2Pk/9992	$18.33

ES MUST BE HELD FIRM THRU DECEMBER 31, 1989

SUPPLEMENTAL PAGE PS-1A
RECOMMENDED FUJI FILM SUBSTITUTES

BID REFERENCE 866

QTY	EXPOSURE	TYPE OF FILM	SPEED	YOUR PRODUCT CODE	COST PER ROLL
E FILM - FUJI PROCESS E-6					
RL	24	35 MM	64	N/A	$
RL	36	35 MM	64	N/A	$
RL	24	35 MM	100	RD135-24/ 185	$ 4.19
RL	36	35 MM	100	RD135-36/ 187	$ 5.74
RL	24	35 MM	200		$
RL	24	35 MM	400	RH135-24/ 282	$ 5.90
RL	36	35 MM	400	RH135-36/ 284	$ 8.03
OR FILM - FUJI PROCESS C-41					
RL	24	35 MM	100	CN135-24/ 133	$ 2.80
RL	36	35 MM	100	CN135-36/ 134	$ 3.57
RL	~~24~~ 12	35 MM	100 ~~160~~	CN135-12/ 131	$ 2.07
RL	12	35 MM	200	CA135-12/ 231	$ 2.39
RL	24	35 MM	200	CA135-24/ 233	$ 3.21
RL	36	35 MM	200	CA135-36/ 234	$ 4.08
RL	12	35 MM	400	CH135-12/ 431	$ 2.67
RL	24	35 MM	400	CH135-24/ 433	$ 3.56
RL	36	35 MM	400	CH135-36/ 434	$ 4.56
RL	100 FT	35 MM	400	N/A	$
RL	100 FT	70 MM	400	N/A	$
CK & WHITE FILM					
RL	36	35 MM	400	N/A	$
AROID FILM					
PK	10	N/A	#600	N/A	$
PK	10	N/A (TWIN PK)	#667	N/A	$
PK	10	N/A	SX-70	N/A	$

CES MUST BE HELD FIRM THRU DECEMBER 31, 1989

PROCESSING TIME - ONE HOUR

RIGHT AWAY - 2 HOURS OR LESS

DEVELOPING

URE	TYPE OF FILM	SPEED	PROCESSING TYPE BILLING CODES		DEVELOP ONLY	COST PER EACH 3½ X 5 PRINT OR SLIDES
DE FILM						
	35 MM	64			$	$
	35 MM	64			$	$
	35 MM	100			$	$
	35 MM	100			$	$
	35 MM	200			$	$
	35 MM	400			$	$
	35 MM	400			$	$
OR FILM - C-41 PROCESS			DEVELOP ONLY	DEVELOP & PRINTS		PLUS DEVELOPING CHARGE
	35 MM	100	270	272	$ 1.95	$ .13
	35 MM	100	219	211	$ 2.35	$ .13
	35 MM	160	270	272	$ 1.95	$ .13
	35 MM	200	215	217	$ 1.40	$ .13
	35 MM	200	270	272	$ 1.95	$ .13
	35 MM	200	219	211	$ 2.35	$ .13
	35 MM	400	215	217	$ 1.40	$ .13
	35 MM	400	270	272	$ 1.95	$ .13
	35 MM	400	219	211	$ 2.35	$ .13
FT	35 MM	400			$	$
FT	70 MM				$	$
d 30¢ per roll for load cassettes			858	858	.30	.30
CK AND WHITE FILM						
	35 MM	400			$	$

IONAL DEVELOPING SERVICES

5	35 MM PRINT FROM NEGATIVE		$
7	35 MM PRINT FROM NEGATIVE		$
10	35 MM PRINT FROM NEGATIVE		$
5	35 MM PRINT FROM SLIDE		$
7	35 MM PRINT FROM SLIDE		$
10	35 MM PRINT FROM		$

PROCESSING TIME - OTHER

SAME DAY - 6-8 Hours

DEVELOPING

SURE	TYPE OF FILM	SPEED	PROCESSING TYPE Billing Codes		DEVELOP ONLY	COST PER EACH 3½ X 5 PRINT OR SLIDES
IDE FILM						
	35 MM	64			$	$
	35 MM	64			$	$
	35 MM	100			$	$
	35 MM	100			$	$
	35 MM	200			$	$
	35 MM	400			$	$
	35 MM	400			$	$
LOR FILM - C-41 Process			DEVELOP ONLY	DEVELOP & PRINTS		PLUS DEVELOPING CHARGE
	35 MM	100	270	272	$ 1.75	$ .13
	35 MM	100	219	211	$ 2.00	$ .13
	35 MM	160	270	272	$ 1.75	$ .13
	35 MM	200	215	217	$ 1.15	$ .13
	35 MM	200	270	272	$ 1.75	$ .13
	35 MM	200	219	211	$ 2.00	$ .13
	35 MM	400	215	217	$ 1.15	$ .13
	35 MM	400	270	272	$ 1.75	$ .13
	35 MM	400	219	211	$ 2.00	$ .13
) FT	35 MM	400			$	$
) FT	70 MM				$	$
dd 30¢ per roll for eload cassettes			858	858	.30	.30
ACK AND WHITE FILM						
	35 MM	400			$	$

TIONAL DEVELOPING SERVICES

X 5	35 MM PRINT FROM NEGATIVE		$
7	35 MM PRINT FROM NEGATIVE		$
10	35 MM PRINT FROM NEGATIVE		$
X 5	35 MM PRINT FROM SLIDE		$
7	35 MM PRINT FROM SLIDE		$
10	35 MM PRINT FROM		

PROCESSING TIME - 24 HOUR

NEXT DAY - 24 HOURS OR MORE AS REQUIRED

M DEVELOPING

OSURE	TYPE OF FILM	SPEED	PROCESSING TYPE	DEVELOP ONLY	COST PER EACH
			BILLING CODE (NOT PUSH PROCESSED)		3½ X 5 PRINT OR SLIDES
LIDE FILM - E-6 PROCESS					
4	35 MM	64	403	$ 1.95	$
5	35 MM	64	404	$ 3.30	$
4	35 MM	100	403	$ 1.95	$
5	35 MM	100	404	$ 3.30	$
4	35 MM	200	403	$ 1.95	$
4	35 MM	400	403	$ 1.95	$
5	35 MM	400	404	$ 3.30	$
			DEVELOP ONLY / DEVELOP & PRINTS		PLUS DEVELOPING CHARGE
OLOR FILM - C-41 PROCESS					
	35 MM	100	270 / 272	$ 1.75	$ .11
5	35 MM	100	219 / 211	$ 2.50	$ .11
	35 MM	160	270 / 272	$ 1.75	$ .11
2	35 MM	200	215 / 217	$ 1.15	$ .11
	35 MM	200	270 / 272	$ 1.75	$ .11
5	35 MM	200	219 / 211	$ 2.50	$ .11
2	35 MM	400	215 / 217	$ 1.15	$ .11
	35 MM	400	270 / 272	$ 1.75	$ .11
5	35 MM	400	219 / 211	$ 2.50	$ .11
00 FT	35 MM	400	717 / 867	$ 28¢/ft	$ .35/Print
00 FT	70 MM		719 / 722	$ 38¢/ft.	$ .35/Print
dd 30¢ per roll for eload cassettes			858 / 858	.30	.30
ACK AND WHITE FILM					
5	35 MM	400	109 / 111	$ 1.63	$ .25

TIONAL DEVELOPING SERVICES

X 5	35 MM PRINT FROM NEGATIVE	261	$ .30
X 7	35 MM PRINT FROM NEGATIVE	230	$ 1.50
X 10	35 MM PRINT FROM NEGATIVE	231	$ 3.30
X 5	35 MM PRINT FROM SLIDE	514, 515, 516	$ .89
X 7	35 MM PRINT FROM SLIDE	551	$ 2.70
X 10	35 MM PRINT FROM	573	4.69

ATTACHMENT C

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of McJON, INC., does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of McJON, INC., that McJON, INC. does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this 23rd day of November, 1988.

McJON, INC.
(Name of Bidder/Vendor)

Vice President
(Name and Title of Person Signing)

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Five Hundred ----------00/100 ..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. ..... in the sum of ..... Dollars

on ..... Bank

of .....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

.....

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditons, etc.)

List all Parties if Partnership

.....

.....

BIDDER AND PRINCIPAL

McJon, Inc.
Name of Bidder—Print or Type

By [signature]
Signature of Person Authorized to Sign

Title TRES.

3420 North Wells
Street Name and Number

Fort Wayne, IN 46808
City, State and Zip Code

Date November 23, 1988

Witnessed By [signature] SURETY

OHIO FARMERS INSURANCE COMPANY
Name of Company - Print or Type
Incorporated
In the State of: Ohio
Address Westfield Center, Ohio

By: [signature]
Leonard B. Koeller

Date November 23, 1988

General
Power
of Attorney
CERTIFIED COPY

Power No. 4878-87

Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That OHIO FARMERS INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, does by these presents make, constitute and appoint Harry A. Crawford, Ronald J. Harruff, Leonard B. Koeller, James E. Van Dyck, Harold E. Everett, Duwan F. Tagtmeyer, Jeffrey C. Johnson, Connie S. Overholser, Loretta A. Spring, Suzanne Hopper, and Dan M. Van Treese, jointly or severally of Fort Wayne and State of Indiana its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, undertakings, and recognizances; provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed FIVE MILLION ($5,000,000.) DOLLARS----------

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions adopted by the Board of Directors of the Ohio Farmers Insurance Company:

"*Be It Resolved*, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"*Section 1. Attorney-in-Fact.* Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary." (Adopted at a meeting held on the 3rd day of July, 1957.)

"*Be It Resolved*, that the power and authority to appoint Attorney(s)-in-Fact granted to certain officers by a resolution of this Board on the 3rd day of July, 1957, is hereby also granted to any Assistant Vice-President." (Adopted at a meeting held on the 13th day of July, 1976.)

This power of attorney and certificate is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Ohio Farmers Insurance Company at a meeting duly called and held on the 9th day of June, 1970:

BE IT RESOLVED, that the signature of any authorized officer and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

In Witness Whereof, OHIO FARMERS INSURANCE COMPANY has caused these presents to be signed by its Vice President, and its corporate seal to be hereto affixed this 8th day of June A.D., 19 87.

{ Corporate Seal Affixed }

OHIO FARMERS INSURANCE COMPANY

By *John Adornetto* — *Vice President*

State of Ohio } ss.:
County of Medina }

On this 8th day of June A.D., 19 87, before me personally came John Adornetto, to me known, who, being by me duly sworn, did depose and say, that he resides in Homerville; that he is Vice President of OHIO FARMERS INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

{ Notarial Seal Affixed }

William J. Kahelin — Notary Public

CERTIFICATE

My Commission Does Not Expire
Sec. 147.03 Ohio Revised Code

State of Ohio } ss.:
County of Medina }

I, David S. Smith, Jr., Assistant Secretary of the OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company at Westfield Center, Ohio, this 23rd day of November A.D., 1988.

David S. Smith, Jr., Assistant Secretary

3D 5410 B

Prescribed by the State Board of Accounts — Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 11-23-88

1. Governmental Unit: City of Fort Wayne - Department of Purchasing
2. County: Allen
3. Bidder (Firm): McJON, INC.
   Address: 3420 N. Wells Street
   City/State: Fort Wayne, IN
4. Telephone Number: (219) 482-4405
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

McJON, INC.
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 23 day of November, 19 88.

My Commission Expires: X January 21, 1991

County of Residence: X Whitley

X Margaret L. Frazier
Notary Public

X Margaret L. Frazier
Notary Public Printed Name

Read the first time in full and on motion by Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ .M.,E.S.T.

DATED: 12-27-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
STIER				✓
TALARICO	✓			

DATED: 1-10-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-03-89 on the 10th day of January, 1989,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of January, 1989, at the hour of 11:00 o'clock A. .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of January, 1989, at the hour of 4:00 o'clock P .M.,E.S.T.

DIGEST SHEET

1-88-12-27

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 866 with respect to the purchase of film and film processing for various departments throughout the City for 1989. The cost reflects the most responsible vendor.

EFFECT OF PASSAGE: Will allow our departments to document accidents, public safety hazards, zoning requirements, etc. for future record.

EFFECT OF NON-PASSAGE: Without this we would not have the proper documentation needed for hearings, public safety, zoning boards, etc.

MONIES INVOLVED: McJon Camera $15000.00+/-

SOURCE OF FUNDING:

C D & P
Technical Services
WPC Maintenance
Police
Fire
Traffic
Right Of Way
Parks
Operations
Street Dept

BILL NO. S-88-12-27

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #855 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and McJon, Inc. for various Departments of the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	MARK E. GiaQUINTA VICE CHAIRMAN	
	JANET G. BRADBURY	
	DONALD J. SCHMIDT	
	JAMES S. STIER	

CONCURRED IN 1-3-89

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk